

## Glendale

Good morning,

Please see below regarding the information you requested. The below answers were provided by our City Administrator for the program. Please let me know if you need clarification on any of the provided responses.

Sergeant John Roth  
Glendale Police Department  
Public Information Office  
PIO Desk: 623-930-3076  
PIO On Call: (602) 888-3908<[tel:\(602\)%20888-3908](tel:(602)%20888-3908)>

I see that the request is for our use of Vigilant, but we capture license plate information through 3M's system called BOSS/PAGIS/ALPR. We export all 3M captured records to Vigilant which is then incorporated in the data we get back from Vigilant. We have no visibility into Vigilant beyond knowing what we export to them.

This letter constitutes a request under the Arizona Public Records Law A.R.S. §§ 39-101 to -161 for records that relate or refer to Glendale Police Department's ("Department") use of automated license plate reader ("ALPR") data via Vigilant Solutions' products, ElSAG's products, or L3 Alertvue's products, including but not limited to, the Law Enforcement Archival and Reporting Network ("LEARN").

### A. Data Sharing

I request the following records:

- 1) The names of agencies and organizations with which the Department shares ALPR data; We export our 3M ALPR to Vigilant. We do not have any other organizational data sharing of 3M data
- 2) The names of agencies and organizations from which the Department receives ALPR data; I am not involved or aware of any data other than that from Vigilant that we receive from other agencies. No other agencies are integrated into 3M's products.
- 3) The names of agencies and organizations with which the Department shares "hot list" information; We do not generate our own "hot list", and we do not share the hot list we receive with other agencies.
- 4) The names of agencies and organizations from which the Department receives "hot list" information; We receive a "hot list" from Arizona Department of Public Safety twice a day. We use this in 3M's software when capturing ALPR data.

Much of this information is easily available within the Department's LEARN system. The simplest way to extract this data is to generate an "Agency Data Sharing Report" PDF file from within LEARN. To do this, a user may simply go to the "Sharing" section of LEARN and select "Output Report."

I further request the following records:

- 5) Any written requests for ALPR data that the Department has received

from other law enforcement or prosecutorial agencies, as per the Department's published ALPR policy (i.e. S.B. 34 policy); I have not been involved in any requests from outside agencies for ALPR data. Many users in Glendale have access to the 3M ALPR but I would have no way of knowing if any of it was shared.

6) Documentation of approved requests for the release of ALPR data that the Department has retained on file, as per the Department's published ALPR policy. I have no knowledge of this type of request.

B. Statistical Records

In order to understand the efficacy of the Department's use of LEARN, I seek the following records:

- 1) Statistical usage reports from Vigilant Solutions LEARN (for example, number of plates collected, number of plates accessed by city and by external entities) Glendale does not collect information using Vigilant software. I don't have access to Vigilant software and cannot answer questions about our usage of Vigilant.
- 2) Any "Dashboard Hit Ratio Report," or the ratio of ALPR "detections" to "hits;" In BOSS, we currently have 2327487 Reads recorded and 1629 hits. YTD we have 65541 and 67 hits. I've attached the YTD example.
- 3) "Dashboard Hot-List Report," or the ratio of hot-list records from each data source; I do not know what this is.
- 4) LEARN Administrator List Report. I do not know what this is.

C. Agreements with Vigilant Solutions, L3 Alertvue, and/or Elsag

We request the following records:

- 1) All agreements, MOUs, or other contracts with Vigilant Solutions, L3 Alertvue, and/or Elsag, including agreements made through Brite; I don't maintain this type of information.
- 2) All agreements for sharing data with other entities through Vigilant Solutions' services, L3 Alertvue's services, and/or Elsag's services I don't maintain this type of information.

D. Policies, Procedures, and Accountability

Please provide all records that relate or refer to:

- 1) Training materials developed by the Department's training manager for those authorized to use or access the ALPR system, as per the Department's published ALPR policy; I am not aware of any training regarding 3M or Vigilant for these products.
- 2) ALPR system audits, as described in the Department's published ALPR policy. The above requests include all records that your agency possesses, regardless of who created them. I am not aware of any audits conducted by or for Glendale of the 3M or Vigilant for this information.
- 3) Any policies, guidelines, procedures, training manuals and/or instructions created at any time on the use of ALPR technology and the use and retention of ALPR data, including records on where the data is stored, how long it is stored, who has access to the data, and how they access the data. I am not aware of any training material, policies, guidelines, or procedures relating to 3M or Vigilant.